

OVERDUE STEP 1**Date: 10/02/2013**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2018 AUBURN					
	CF-11-203 INFRASTRUCTURE STURTZ PUBLIC MGMT. GROUP, LLC KRISTI STURTZ	50 Completion/Modification	07/31/2013	200 Step 1 Received Date	00/00/0000
2057 BRYANT					
	CF-10-202 INFRASTRUCTURE PRIORITY PROJECT RESOURCES SHANNON MCLEOD	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2170 FORTVILLE					
	CF-11-104 INFRASTRUCTURE KENNA CONSULTING & MGMT GROUP DONNA ANDERSON	50 Completion/Modification	06/30/2013	200 Step 1 Received Date	00/00/0000
2318 MADISON					
	FF-10-101 PUBLIC FACILITIES SIRPC SUSAN CRAIG	50 Completion/Modification	08/31/2013	200 Step 1 Received Date	00/00/0000
2369 MOORESVILLE					
	DR2-09-090 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2432 PARKE COUNTY					
	CF-10-216 EMERGENCY SERVICES WEST CENTRAL IN ED DISTRICT TERRY JONES	50 Completion/Modification	03/31/2013	200 Step 1 Received Date	00/00/0000
2453 PORTLAND					
	DR2-09-065 ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
2483 RUSSELLVILLE					
	CF-11-213 INFRASTRUCTURE WEST CENTRAL IN ED DISTRICT TERRY JONES	20 Completion Deadline	06/30/2013	200 Step 1 Received Date	00/00/0000
2509 SOUTH WHITLEY					
	CF-11-118 INFRASTRUCTURE REGION IIIA EDD-RPC ANGELA HOFFMAN	50 Completion/Modification	08/31/2013	200 Step 1 Received Date	00/00/0000
2683 PRINCES LAKES					
	DR1B-09-011 INFRASTRUCTURE BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000

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			Stage Date			
2698	SHADELAND					
	CF-11-214 CLEARANCE	20 Completion Deadline	06/30/2013		200 Step 1 Received Date	00/00/0000
	VIKI POWERS					